



S. B. A. SHIPYARDS, INC.

P. O. BOX 1386

JENNINGS, LOUISIANA 70546

PHONE (318) 824-1519

┌ Tank Barge LOU IV (HBL 2550) and/or Owners ┐
and/or Charterers
Sun Terminals of Louisiana
P.O. BOX 758
NEDERLAND, TX 77627

INVOICE NO. 7-10

WORK ORDER NO. 588

DATE July 27 19

└ ATTN: MR. DON CAULDER ┐

P. O. NO. _____

Net Cash

RED LETTER CLAUSE

We contract only upon the following terms, applicable to every contract; in the case of a vessel we have a lien upon the vessel for our bill; all time contracts are subject, without responsibility on our part, to delay in case of strike, labor difficulties, fire or causes beyond our control; or liability in case of defective workmanship or material is limited strictly to the proper replacement thereof. In respect of loss and/or damage to the vessel, we will not be responsible unless reported in writing within sixty days of delivery. This is in lieu of all other warranty.

Futhermore, we undertake to perform work on vessels and provide berth, warfage, towage and other services and facilities only upon condition that we shall not be liable in respect to any one vessel, directly or indirectly in contract, tort or otherwise, to its owners, charterers or underwriters for any injury to such vessel, its cargo, equipment or movable stores, or for any consequences thereof, unless such injury is caused by our negligence or the negligence of our employees and in no event shall our aggregate liability to all such parties in interest for damage sustained by them, as a result of such injury, exceed the sum of \$300,000.00.

"In connection with the accident and/or indemnity and/or insurance clauses, if any, contained in your specifications relating to liability for personal injuries, please note that we do not agree to same, insofar as they undertake to impose any liability or any obligations to take out or maintain insurance beyond the liabilities or the obligations to insure imposed upon us by law."

Invoice # 7-10 for work in process on Tank Barge Lou IV for period 5/25/81 through 7/24/81 as per attached sheet.

Invoice amount _____ \$ 224,351.00

Checked by ----

Sec.-Treas.

S.B.A. SHIPYARDS, INC.

JULY 27, 1981

W.O. 586

Sun Terminals Inc. of Louisiana
P.O. Box 758
Nederland, Texas 77627

Attached herewith is S.B.A. Invoice # 7-10 dated 7/27/81, for work in process on your tank barge Lou IV (ex. HBL 2550) for period May 25, 1981 through July 24, 1981, as follows:

1. Gas free and clean 10 main and 2 rake tanks, on 26,000 bbl - 290 x 50 x 12' - 12 tank barge, including double set of steam coiling, pipe lines and deep well pump. Barge in heavy oil service and had 6" to 8" of product, asphalt, coal tar etc. over floor angles and coils.
Labor and Materials. \$ 10,500.00
2. Furnish gas free Chemists Certificate. 185.00
3. (A.) Dry dock vessel in engraving dock for repairs, testing, cleaning, and painting to include shifting as required for painting block spots, etc. 2,500.00
(B.) 46 lay days in dock @ \$ 50.00/ day 2,300.00
4. Burn, guage, record guaging of all bottom plate, side sheets, internal bulkheads and knuckle, including deck knuckles as required and requested by U.S.C.G. inspectors, and authorized personnel. Holes not removed with plate renewals, welded inside and out.
96 test holes @ \$ 16.00/ hole 1,536.00
5. Materials on yard. For installing and renewing approx. 218,784 # plate and structural required. Bottom, knuckles, side sheets, stern transv. etc. Cut out bottom plate, and washing 1 1/2 to 2" of heavy product from areas of work, plate and bottom angles as per sketch attached. Started blasting 8" channel for pollution box on deck. Removal, 6-100 power unit from vessel, loaded on truck, to get exchange unit - rebuilt 4-71-V8 ordered. Piping - outfitting, rigging, Hydroil Power Pack and winches for new hose boom. Ordered sand and Epoxy-coating for vessel.
Labor for period 4652 man hrs @ 20.00/man hr. 93,040.00
Materials purchased, plate & structural, 218,784 # 56,884.00
plate and structural @ 26 ¢/ lb. 1,236.00
Oxygen, gas, rods to date
6. Ordered one new 4-71 power unit with skids, Hydrolic pump and power unit. 28,745.00
7. One rebuilt V-8-71 for deep well pump 8,000.00
8. Piping, Valves, winches, Hydrolic power pack for hose boom. 10,862.00
9. Paint, Sand & Epoxy Coating purchased for vessel. 7,653.00
10. Crane service for period.
26 hrs @ \$ 35.00/ hr. 910.00
11. Investment in vessel as of 7/24/81. Work in process on tank barge LOU IV



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TANK BARGE LOU IV and/or OWNERS and/or CHARTERS,
SUN MARINE TERMINAL

P.O. Box 758

Netherland, Texas 77627

Attention: Mr. Steve Haynie

INVOICE NO. 1-1 (89)

WORK ORDER NO. #1104

DATE January 5, 1989

P. O. NO.

RED LETTER CLAUSE

We contract only upon the following terms, applicable to every contract; in the case of a vessel we have a lien upon the vessel for our bill; all time contracts are subject, without responsibility on our part, to delay in case of strike, labor difficulties, fire or causes beyond our control; or liability in case of defective workmanship or material is limited strictly to the proper replacement thereof. In respect of loss and/or damage to the vessel, we will not be responsible unless reported in writing within sixty days of delivery. This is in lieu of all other warranty.

Futhermore, we undertake to perform work on vessels and provide berth, warfage, towage and other services and facilities only upon condition that we shall not be liable in respect to any one vessel, directly or indirectly in contract, tort or otherwise, to its owners, charterers or underwriters for any injury to such vessel, its cargo, equipment or movable stores, or for any consequences thereof, unless such injury is caused by our negligence or the negligence of our employees and in no event shall our aggregate liability to all such parties in interest for damage sustained by them, as a result of such injury, exceed the sum of \$300,000.00.

"In connection with the accident and/or indemnity and/or insurance clauses, if any, contained in your specifications relating to liability for personal injuries, please note that we do not agree to same, insofar as they undertake to impose any liability or any obligations to take out or maintain insurance beyond the liabilities or the obligations to insure imposed upon us by law."

We Invoice you Account for work in process for your

TANK BARGE LOU IV, from December 19, 1988
through December 31, 1988

Total Labor and Materials to date..... \$49,497.00

Checked By

Paul Marshall

S.B.A. SHIPYARDS, INC.
Jennings, LA 70546

INVOICE NO. 1-1 (89)
WORK ORDER NO. #1104
DATE: January 5, 1989

TANK BARGE LOU IV, and/or OWNERS, and/or CHARTERS,
SUN MARINE TERMINAL
P.O. BOX 758
Nederland, Texas 77627
Attention: Mr. Steve Haynie

Invoice for work in process on the TANK BARGE LOU IV, from
December 19, 1988 through December 31, 1988, as follows:

1. Removal of asphalt products from the bottom of #5 P/S cargo tanks
in areas of bottom replacement.
Labor and Materials..... \$ 1,500.00
2. Furnish Gas Free Chemist Certificate..... 300.00
3. Dock and undock barge, including shifting to blast and coat block
spots. 1,600.00
4. Steel work as requested:
Bottom plate, #5 tanks, Crossing Center line of vessel, 22' x 48' x
1/2" plate. 21,542#
Estimate of 10 - 7 x 4 x 3/8" Bottom Longintudinal angles,
x 48' each. 6,528#
Bow Rake:
1 - Pc. 3'9" x 3'9" x 1/2" plate..... 310#
1 - Pc. of 4'6" x 3' x 20.4# plate..... 282#
1 - Pc. of 3' x 7'6" x 20.4# plate..... 465#
Total Plate and Structural..... 29,127#
Total Plate and Structural @ \$1.00 per/LB, Labor & Materials..... \$29,127.00
5. Test three tanks, #5 P/S and Bow Rake..... 300.00
6. Sand blast and apply 12 mils. dry of Coal-Tar Epoxy to bottom, Head-
log to Head-log, including three feet each side and stern transverse.
Approximate total of 16,670 sq. feet of blasting and coating, we
furnish coating. 3 to 4 dry mils. of primer and 8 to 10 mils of
Coal-Tar Epoxy.
@ \$1.00 per sq. foot. 16,670.00
(Figuring 85¢ per sq. foot sand blasting and painting; and
15¢ per sq. foot for paint and thinner.)
Total Labor and Materials to date. \$49,497.00



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TANK BARGE LOU IV,
and/or OWNERS and/or CHARTERS,
SUN MARINE TERMINAL
P.O. Box 758
Nederland, Texas 77627
Attention: Mr. Steve Haynie

INVOICE NO. 1-3 (89)
WORK ORDER NO. #1104
DATE January 13, 19 89
P. O. NO. _____

RED LETTER CLAUSE

We contract only upon the following terms, applicable to every contract; in the case of a vessel we have a lien upon the vessel for our bill; all time contracts are subject, without responsibility on our part, to delay in case of strike, labor difficulties, fire or causes beyond our control; or liability in case of defective workmanship or material is limited strictly to the proper replacement thereof. In respect of loss and/or damage to the vessel, we will not be responsible unless reported in writing within sixty days of delivery. This is in lieu of all other warranty.

Furthermore, we undertake to perform work on vessels and provide berth, warpage, towage and other services and facilities only upon condition that we shall not be liable in respect to any one vessel, directly or indirectly in contract, tort or otherwise, to its owners, charterers or underwriters for any injury to such vessel, its cargo, equipment or movable stores, or for any consequences thereof, unless such injury is caused by our negligence or the negligence of our employees and in no event shall our aggregate liability to all such parties in interest for damage sustained by them, as a result of such injury, exceed the sum of \$300,000.00.

"In connection with the accident and/or indemnity and/or insurance clauses, if any, contained in your specifications relating to liability for personal injuries, please note that we do not agree to same, insofar as they undertake to impose any liability or any obligations to take out or maintain insurance beyond the liabilities or the obligations to insure imposed upon us by law."

We Invoice your account for final repairs, Blasting and painting, and U.S. Coast Guard Inspections and Certifications for your tank barge, the SUN TANK BARGE "LOU IV", as listed on attached sheets.

Net Due for this Invoice..... \$ 8,246.72

Checked By

S.B.A. SHIPYARDS, INC.

Jennings, LA 70546

INVOICE NO. 1-3 (89)
 WORK ORDER NO. #1104
 DATE: January 13, 1989

TANK BARGE LOU TV. and/or OWNERS and/or CHARTERS,
 SUN MARINE TERMINAL
 P.O. Box 758
 Nederland, Texas 77627
 Attention Mr. Steve Haynie

Final Invoice for repairs, blasting and painting, and U.S.C.G.
 Inspections and Certifications for SUN TANK BARGE "LOU TV", as
 follows:

1. Removal of Asphalt from the bottom of P/S cargo tanks in areas of bottom replacement. Removal of products from After Stern Rake. Wash #1 P/S Cargo tanks as necessary for repairing leaking steam coils and Bottom Seam and Butt welding.
 96 man hrs. @ \$19.00 per man hr. \$ 1,824.00
2. Furnish 3 Gas Free Chemist Certificates, 1 for the Bow Rake and #5 P/S Tanks, 1 for #1 P/S and Stern Rake repair, and one for Benzine Test, required by U.S.C.G. 680.00
3. Dock and undock barge, 295' x 50' x 11', and shift to blast and coat block spots. Quoted..... 1,600.00
4. Bottom plate. # 5 P/S Tanks Crossing Center line,
 24' x 48' x 1/2" Plate 23,501#
 440' of 7" x 4" x 3/8" Bottom longitudinal angles..... 5,984#
 Internals # 5. Port Tank 9'8" of 12" - 25# Channel 248#
 4 - Pcs. of 22" x 16" x 3/8" Flanged Plate BKts. 94#
 1 - 10" x 14" x 3/8" Plt. Bkt. 3#
 Stern Rake 1 Pc. 16" x 4' x 3/8" web Insert. 86#
 1 - Pc. of 3' x 3' x 5/8" Corner formed Plt. 214#
 Bow Rake. 1 - Pc. 10' x 3 1/2 x 5" x 3/8" angle 104#
 2 - Pcs. of 20" x 20" x 3/8" plate insert for washhold.. 99#
 1 - Pc. of 6'2" x 8'4" x 1/2" Bottom Plt. 1,062#
 1 - Pc. of 4'6" x 8'4" x 1/2" Bottom Plt. 788#
 Total Plt and Structural, quoted plus additional requirements
 as per U.S.C.G. 32,183#
 32,183 LBS Plate and Structural at \$1.00 per LB.
 Labor and Materials ... quoted price 32,183.00
5. Test 5 tanks, areas of repairs and welding..... 500.00
6. Sand Blast and apply approximately 12 to 15 mills dry of Devoe #235, Buff Primer and Black Coal-Tar Epoxy, Including block spots.
 Quoted price. 16,670.00
7. Cut holes in Bow and Stern Rakes. Wash mud, Rust and products as directed. 94 man hours at \$19.00 per man hour.
 Labor and Equipment..... 1,786.00
8. Reblast coated areas of Seams and Butts necessary to weld deteriorated welds. #1. P/S Tanks and Fwd. Rakes. U.S.C.G. required, 235 linear feet of one and two pass Bottom welding and 25 linear feet of Internal welding.
 Total of 260' at \$4.50 per linear foot. 1,170.00

9. U.S.C.G. Inspection, Bi-annual and docking, signs, draft marks.
Re-Gasket and bolt Butter-worth hatches. Re-assemble and bolt
up pressure relief valves. Blind cargo headers. Build angle
and plate hood for one G.M. Power unit.

37 man hours at \$19.00 per man hour.	\$ 703.00
Gaskets and materials for Hood. Bolts and nuts, Oxygen, gas, and rods.	<u>56.00</u>
Total Labor and Materials for WORK ORDER #1104.....	\$57,172.00
Less ... S.B.A. INVOICE NO. 1-1(89), Submitted for work in Progress through December 31, 1988.	<u>49,497.00</u>
Amount of Additional repairs required.....	\$ 7,675.00
1% Louisiana State Tax due on Repair jobs.....	<u>571.72</u>
Net Amount Due for this Invoice.....	\$ 8,246.72

NOTE: The State of Louisiana requires that state sales tax is to be paid
on all repair work done with in the state of Louisiana. How ever,
a properly exicuted Certificate of Exemption, will reduce your taxes
to 1% of the total Invoice amount.

A Tax exempt certificate is inclosed. Please fill it in and return
with your remittance.